

## Receiving Report

Date: 9/4/13

Batch No: M111410

Supplier: CAMP

Dart P/O: 8524

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☐ No ☒  
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☐ No ☒  
 Shipment Complete: Yes ☒ No ☒ N/A ☐  
 QC6 Inspection ☒ N/A ☐  
 Work Order 076417 N/A ☒

**Discrepancies**

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments
M60	156 TU3 25 uos	100	100	0	10	

Initials of receiver (if shipment OK) Level 12

Production/Admin:

Date

Received/Costing

Initial

Location



935, boul. du Havre  
Valleyfield (Québec)  
J6S 5L1

TÉLÉPHONE : 450 377-4248  
FAX : 450 377-5696

MONTRÉAL : 514 336-4248  
FAX : 514 336-4246

DISTRIBUTEUR D'ACIER ET MÉTAUX SPÉCIALISÉS  
STEEL AND SPECIALTY METALS DISTRIBUTOR

ONTARIO : 1 800 667-4248  
FAX : 1 866 456-4242

On a du Savoir "FER"

VENDU À / SOLD TO:

613-632-5200 613-632-1053

EXPÉDIEZ À / SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY,  
ONTARIO  
K6A 1K7

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY,  
ONTARIO  
K6A 1K7

RECEIVED APR 20 2009

FACTURE  
INVOICE N° 203284

DATE 13/04/09

BON DE LIVRAISON N° 147313  
PACKING SLIP

DATE DE LIVRAISON 13/04/09  
DELIVERY DATE

VOTRE N° DE COMMANDE / YOUR P.O. N°	VEND. / SALESM.	CODE CLIENT / CUST. CODE	EXPÉDIE PAR / SHIP VIA	TERMES / TERMS	TERR.	REMARQUES / REMARKS	PAGE N°
8524	D	DAER		NET 30 JOURS	2R		001

CODE DE PRODUIT PRODUCT CODE	COMMANDE ORDERED	EXPÉDIÉ SHIPPED	DESCRIPTION	POIDS WEIGHT	PRIX PRICE	PAR PER *	MONTANT AMOUNT
F 342	10	10	H. R. FLAT 3/4 X 2 20' 1 X 10' HEAT #:K56990	51	115.680	CLB	59.00 ✓
C 112	14.7	14.7500	H. R. SQUARE 1 1/2 20' 1 X 14'9" D.C. HEAT #:N542624	112	114.376	CLB	CY 129.06
FEC4818	1	1	C. R. SHEET 11 JA 48 X 96 1 PCE HEAT #:202624	160	81.000	CLB	129.60 ✓
FEC48166	4	4	C. R. SHEET 16 J. 48 X 96 1 PCE HEAT #:0170J	320	96.000	CLB	307.20 ✓
FEC48206	4	4	C. R. SHEET 20J 48 X 96 1 PCE HEAT #:6683H	192	80.000	CLB	153.60 ✓
FUL1	1	1	ENERGETIC SURCHARGE	1	3.950	UN	CY 3.95 -20

\* Unités de mesure : CLB Cent livres • CPI Cent pieds • UN Unité • PI Pied • PC Pied carré  
Units of measure: Hundred pounds • Hundred feet • Unit • Foot • Square foot

POIDS TOTAL 836  
TOTAL WEIGHT

CONDITIONS :

LES MATÉRIAUX LIVRÉS ET FACTURÉS TELS QUE DÉCRITS DEMEURENT LA PROPRIÉTÉ DE "ACIER CAMP I INC." JUSQU'À PARFAIT PAIEMENT COMPLET ENCAISSÉ. • LES RISQUES DE PERTES DU BIEN SONT À LA CHARGE DE L'ACHETEUR. • LA GARANTIE DE QUALITÉ DU MATÉRIEL EST LA MÊME QUE CELLE DU FABRIQUANT. • L'ACHETEUR S'ENGAGE À RESPECTER LES CONDITIONS SUIVANTES : NET 30 JOURS DE LA DATE DE FACTURATION, ET TOUT COMPTE IMPAYÉ DANS LES 30 JOURS ENTRAÎNE DES FRAIS DE 2% PAR MOIS (24% PAR ANNÉE) QU'IL ACCEPTE DE PAYER. • TOUT DÉFAUT D'EXÉCUTER L'UNE OU L'AUTRE DES OBLIGATIONS EN VERTU DU PRÉSENT CONTRAT ENTRAÎNE LA DÉCHÉANCE DU TERME ET PERMET AU VENDEUR, À SON CHOIX, DE RÉCLAMER TOUT SOLDE DU PRIX DE VENTE OU REPRISE LE BIEN VENDU. • TOUTE RÉCLAMATION DOIT ÊTRE FAITE DANS LES CINQ JOURS SUR PRÉSENTATION DE CE DOCUMENT. • TOUTE MARCHANDISE ENDOMMAGÉE, ALTÉRÉE OU COUPÉE NE PEUT ÊTRE REPRISE. • AUCUN RETOUR DE MARCHANDISE NE SERA ACCEPTÉ SANS NOTRE AUTORISATION. • TOUTE MARCHANDISE RETOURNÉE EST SUJETTE À DES FRAIS DE MANUTENTION DE 25%.

CONDITIONS:

ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF "ACIER CAMP I INC." UNTIL PAYMENT IS MADE IN FULL, COMPLETE AND CASHED. ALL LOST MATERIALS ARE AT THE BUYER'S EXPENSE. • ALL MATERIALS BEAR THE SAME WARRANTY AS GIVEN BY THE MANUFACTURER. THE BUYER HEREBY ACCEPTS TO RESPECT THE FOLLOWING CONDITIONS: NET 30 DAYS FROM BILLING DATE AND THE BUYER ACCEPTS TO PAY ADMINISTRATION CHARGES OF 2% PER MONTH OR 24% PER ANNUM ON ALL PAST DUE ACCOUNTS OVER 30 DAYS. • ANY DEFAULT IN RESPECT WITH THIS CONTRACT WILL LEAD TO PAYMENT BY ACCELERATION AND PERMITS TO THE SELLER, AT HIS CHOICE TO CLAIM FOR THE BALANCE DUE OR THE REPOSSESSION OF THE GOODS SOLD. • ANY CLAIM MUST BE MADE WITHIN FIVE DAYS WITH THIS DOCUMENT ENCLOSED. • ANY MERCHANDISE THAT HAS BEEN DAMMAGED, CUT OR MODIFIED CANNOT BE RETURNED. • ALL GOODS RETURNED MUST BE WITH OUR AUTHORIZATION AND ARE SUBJECT TO A 25% RESTOCKING CHARGE.

MARCHANDISE REÇUE EN BONNE CONDITION / MERCHANDISE RECEIVED IN GOOD CONDITION

PRÉPARÉ / PREPARED.	VÉRIFIÉ / VERIFIED	LIVRÉ / DELIVERED	HEURE / TIME
PAR BY	PAR BY	PAR BY	

X	A/Y	M/M	J/D

SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE

DATE

SOUS-TOTAL  
SUB TOTAL 782.41

T.P.S.  
G.S.T. 39.12

T.V.Q.  
Q.S.T. 0.00

TOTAL 821.53

# Dart Aerospace Ltd

## Receiving Slip

Dart Aerospace Ltd  
1270 Aberdeen St  
Hawksbury, Ontario K6A 1K7  
Phone: (613) 632-3336  
Fax: (613) 632-4443

Date Apr 15, 2009	Page 1
Receipt Number RCP00010727	

### Purchase From:

Campi Steel  
935 Boul. Du Havre  
Valleyfield, QC J6S 5L1

### Ship To:

Main Finished Goods Location  
Dart Aerospace Ltd  
1270 Aberdeen St  
Hawksbury, Ontario K6A 1K7

Reference	Description	Contact	Vendor Number	PO Number
			VC-CAM002	PO00008524

Vendor Item Number	Item Number	Description	Qty. Received	UOM	Unit Cost	Extended Cost	Arrival Date
	M1010B0750X025	ASTM A21 Steel .750 x A366/A569/A570 OR CSA G40-21, 38W/44W/50W/60W/70W MATERIAL: AISI 1010-1025 OR ASTM A36 OR B/N111410	10.0000	f	5.900000	59.00	Apr 15, 2009 ✓
	M1010B1500X015	MILD STEEL BAR 1.50 x AS ABOVE B/N111410	14.0750	f	8.750000	CL 123.16	Apr 15, 2009
	M1010S125	1010-1025 sheet .125 COLD ROLLED MINIMUM ULTIMATE TENSILE STRENGTH = 42KSI MINIMUM YIELD TENSILE STRENGTH = 28KSI A1008 OR CSA G40-21, 38W/44W/50W/60W/70W MATERIAL: AISI 1010-1025 OR ASTM A36/A366 B/N111410	32.0000	sf	4.050000	129.60	Apr 15, 2009 ✓
	M1010S16GA	1010/1025 sheet 16GA AS ABOVE B/N111410	128.0000	sf	2.400000	307.20	Apr 15, 2009 ✓
	M1010S20GA	1010/1025 SHEET AS ABOVE B/N111410	128.0000	sf	1.200000	153.60	Apr 15, 2009 ✓

Comments:



935, boul. du Havre  
Valleyfield (Québec)  
J6S 5L1

TÉLÉPHONE : 450 377-4248  
FAX : 450 377-5696

MONTREAL : 514 336-4248  
FAX : 514 336-4246

DISTRIBUTEUR D'ACIER ET MÉTALLUX SPÉCIALISÉS  
STEEL AND SPECIALTY METALS DISTRIBUTOR

ONTARIO : 1 800 667-4248  
FAX : 1 866 456-4242

On a du Savoir "FER"

VENDU A / SOLD TO:

(11) 632-5200 (13) 632-101

EXPÉDIEZ A / SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY,  
ONTARIO  
K6A 1K7

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY,  
ONTARIO  
K6A 1K7

COMMANDE  
ORDER N° 147213

DATE 03/04/09

BON DE LIVRAISON  
PACKING SLIP N°

DATE DE LIVRAISON  
DELIVERY DATE 03/04/09

VOTRE N° DE COMMANDE / YOUR P.O. N°	VENDEUR / SALESMAN	CODE CLIENT / CUST. CODE	EXPÉDIE PAR / SHIP VIA	TERMES / TERMS	TERR.	REMARQUES / REMARKS	PAGE N°
8524	D	DAER		NET 30 JOURS	2R		001

CODE/DE PRODUIT PRODUCT CODE	COMMANDE ORDERED	EXPÉDIE SHIPPED	DESCRIPTION	POIDS WEIGHT	PRIX PRICE	PAR PER	MONTANT AMOUNT
F 742	10	1x10'	H.R. FLAT 3/4 X 2 20' Heat # 1 X 10' CUT 18 1/4 BAL 8'	51.00			
C 112	14.7500	1x14'9"	H.R. SQUARE 1 1/2 20' 1 X 14'9" D.S.	112.83			
FEC4818	1		C.R. SHEET 11 JA 48 X 96	160.00			
FEC48160	4		C.R. SHEET 15 JA 48 X 96	320.00			
FEC48200	4		C.R. SHEET 20J 48 X 96	192.00			
F	1		ENERGETIC SURCHARGE	1.00			

Unités de mesure / Units of measure  
CLB Cent livres / Hundred pounds  
CPI Cent pieds / Hundred feet  
UN Unité / Unit  
PI Pied / Foot  
PC Pied carré / Square foot

POIDS TOTAL  
TOTAL WEIGHT 836

CONDITIONS:  
LES MATÉRIAUX LIVRÉS ET FACTURÉS TELS QUE DÉCRITS DEMEURENT LA PROPRIÉTÉ DE "ACIER CAMP I INC." JUSQU'À PARFAIT PAIEMENT COMPLET ENCAISSÉ. • LES RISQUES DE PERTES DU BIEN SONT À LA CHARGE DE L'ACHETEUR. • LA GARANTIE DE QUALITÉ DU MATÉRIEL EST LA MÊME QUE CELLE DU FABRICANT. • L'ACHETEUR S'ENGAGE À RESPECTER LES CONDITIONS SUIVANTES : NET 30 JOURS DE LA DATE DE FACTURATION, ET TOUT COMPTE IMPAYÉ DANS LES 30 JOURS ENTRAÎNE DES FRAIS DE 2% PAR MOIS (24% PAR ANNÉE) QU'IL ACCEPTE DE PAYER. • TOUT DÉFAUT D'EXÉCUTER L'UNE OU L'AUTRE DES OBLIGATIONS EN VERTU DU PRÉSENT CONTRAT ENTRAÎNE LA DÉCHÉANCE DU TERME ET PERMET AU VENDEUR, À SON CHOIX, DE RÉCLAMER TOUT SOLDE DU PRIX DE VENTE OU DE REPRISE LE BIEN VENDU. • TOUTE RÉCLAMATION DOIT ÊTRE FAITE DANS LES CINQ JOURS SUR PRÉSENTATION DE CE DOCUMENT. • TOUTE MARCHANDISE ENDOMMAGÉE, ALTÉRÉE OU COUPÉE NE PEUT ÊTRE REPRISE. • AUCUN RETOUR DE MARCHANDISE NE SERA ACCEPTÉ SANS NOTRE AUTORISATION. • TOUTE MARCHANDISE RETOURNÉE EST SUJETTE À DES FRAIS DE MANUTENTION DE 25%.

ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF "ACIER CAMP I INC." UNTIL PAYMENT IS MADE IN FULL, COMPLETE AND CASHED. ALL LOST MATERIALS ARE AT THE BUYER'S EXPENSE. • ALL MATERIALS BEAR THE SAME WARRANTY AS GIVEN BY THE MANUFACTURER. THE BUYER HEREBY ACCEPTS TO RESPECT THE FOLLOWING CONDITIONS: NET 30 DAYS FROM BILLING DATE AND THE BUYER ACCEPTS TO PAY ADMINISTRATION CHARGES OF 2% PER MONTH OR 24% PER ANNUM ON ALL PAST DUE ACCOUNTS OVER 30 DAYS. • ANY DEFAULT IN RESPECT WITH THIS CONTRACT WILL LEAD TO PAYMENT BY ACCELERATION AND PERMITS TO THE SELLER, AT HIS CHOICE TO CLAIM FOR THE BALANCE DUE OR THE REPOSSESSION OF THE GOODS SOLD. • ANY CLAIM MUST BE MADE WITHIN FIVE DAYS WITH THIS DOCUMENT ENCLOSED. • ANY MERCHANDISE THAT HAS BEEN DAMAGED, CUT OR MODIFIED CANNOT BE RETURNED. • ALL GOODS RETURNED MUST BE WITH OUR AUTHORIZATION AND ARE SUBJECT TO A 25% RESTOCKING CHARGE.

MARCHANDISE REÇUE EN BONNE CONDITION / MERCHANDISE RECEIVED IN GOOD CONDITION

PRÉPARÉ / PREPARED  
VÉRIFIÉ / VERIFIED  
PAR BY: 2  
PAR BY: 2FB  
LIVRÉ / DELIVERED  
HEURE / TIME  
PAR BY: 2  
PAR BY: 2FB

SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE  
DATE

Sous-total  
SUB TOTAL

T.P.S.  
G.S.T.

T.V.Q.  
Q.S.T.

TOTAL

# DART

## Purchase Order

Date Apr 08, 2009	Page 1
Purchase Order Number PO00008524	

Dart Aerospace Ltd  
1270 Aberdeen St  
Hawksbury, Ontario K6A 1K7  
Phone: (613)632-9577  
Fax: (613)632-1053

**FAXED**  
613-632-1053

### Vendor Address:

Campi Steel  
935 Boul. Du Havre  
Valleyfield, QC J6S 5L1  
Phone (800) 667-4248  
Fax (450) 377-5696

### Ship To:

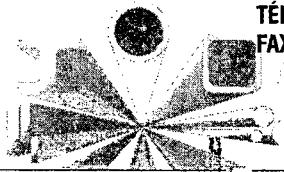
Main Finished Goods Location  
Dart Aerospace Ltd  
1270 Aberdeen St  
Hawksbury, Ontario K6A 1K7

Reference	Contact	Vendor Number	PO Date	Terms	Ship Via	Expected Arrival
		VC-CAM002	Apr 08, 2009	N30	yours	Apr 14, 2009

Qty. Ordered	Item Number	Description	Expected Arrival	Drop-Ship	Unit Cost	UOM	Extended Price
12.0000	M1010B0750X02500	ASTM A21 Steel .750 x2	14/04/2009	No	5.900000	f	70.80
New 10"		Comments: MATERIAL: AISI 1010-1025 OR ASTM A36 OR A366/A569/A570 OR CSA G40-21, 38W/44W/50W/60W/70W					
12.0000	M1010B1500X01500	MILD STEEL BAR 1.50 X	14/04/2009	No	8.750000	f	105.00
New 14.9 M/L		Comments: AS ABOVE					
32.0000	M1010S125	1010-1025 sheet .125	14/04/2009	No	4.050000	sf	129.60
P 2/9/13		Comments: MATERIAL: AISI 1010-1025 OR ASTM A36/A366 A1008 OR CSA G40-21, 38W/44W/50W/60W/70W MINIMUM YIELD TENSILE STRENGTH = 28KSI MINIMUM ULTIMATE TENSILE STRENGTH = 42KSI COLD ROLLED					
128.0000	M1010S16GA	1010/1025 sheet 16GA	14/04/2009	No	2.400000	sf	307.20
		Comments: AS ABOVE					
128.0000	M1010S20GA	1010/1025 SHEET	14/04/2009	No	1.200000	sf	153.60
		Comments: AS ABOVE					
100.0000	M6061T6T03125W05	ALUM TUBE .3125 X 058	24/04/2009	No	3.350000	f	335.00
		Comments: MATERIAL: 6061-T6 OR 6061-T62 TUBING PER WW-T-8700/6 OR AMS 4080 OR AMS 4082 OR QQ-A-200/8 OR QQ-A-225/8					
MATERIAL CERTIFICATION REQ'D UPON DELIVERY		M111410					
Comments:		Tax Summary:	55.06	Less:			
		GST	0.00	included tax			0.00
		GSTME	0.00	Subtotal			1,101.20
		GSTND	0.00	Total tax			55.06
Entered By: CLAVOIE		Total purchase order in					
Approved By: <u>U</u>		CAD Dollars					1,156.26



935, boul. du Havre  
Valleyfield (Québec)  
J6S 5L1



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613-632-5200 613-632-1053

EXPÉDIEZ À / SHIP TO:

DART AEROSPACE LTD  
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HAWKESBURY,  
ONTARIO  
K6A 1K7

COMMANDE  
ORDER N° 147313

DATE 08/04/09

BON DE LIVRAISON  
PACKING SLIP N°

DATE DE LIVRAISON  
DELIVERY DATE 09/04/09

OTRE N° DE COMMANDE / YOUR P.O. N°	VEND. / SALES	CODE CLIENT / CUST. CODE	EXPÉDIE PAR / SHIP VIA	TERMES / TERMS	TERR	REMARQUES / REMARKS	PAGE N°
8524	D	DAER		NET 30 JOURS	2R		001

CODE DE PRODUIT PRODUCT CODE	COMMANDE ORDERED	EXPÉDIE SHIPPED	DESCRIPTION	POIDS WEIGHT	PRIX PRICE	PAR PER *	MONTANT AMOUNT
F 342	10	1x10'	H. R. FLAT 3/4 X 2 20' # heat 1 X 10' CUT 18'4 BAC 8'4K56990	51.00		OK	
C 112	14.7500		H. R. SQUARE 1 1/2 20' 1 X 14'9" D.C. N542624	112.83		OK	
FEC4818	1		C. R. SHEET 11 JA 48 X 96 202624	160.00		OK	
FEC4816G	4		C. R. SHEET 16 J. 48 X 96 0196J	320.00		OK	
FEC4820G	4		C. R. SHEET 20J 48 X 96 6683tt	192.00		OK	
FUL1	1		ENERGETIC SURCHARGE	1.00			

Unités de mesure : CLB Cent livres • CPI Cent pieds • UN Unité • PI Pied • PC Pied carré  
Units of measure: Hundred pounds • Hundred feet • Unit • Foot • Square foot

POIDS TOTAL  
TOTAL WEIGHT 836

CONDITIONS :

MATÉRIAUX LIVRÉS ET FACTURÉS TELS QUE DÉCRITS DEMEURENT LA PROPRIÉTÉ DE "ACIER CAMPI INC." JUSQU'À PARFAIT PAIEMENT COMPLET. LA GARANTIE DE QUALITÉ DU MATÉRIEL EST LA MÊME QUE CELLE FABRIQUANT. L'ACHETEUR S'ENGAGE À RESPECTER LES CONDITIONS SUIVANTES : NET 30 JOURS DE LA DATE DE FACTURATION; ET TOUT COMPTE AYÉ DANS LES 30 JOURS ENTRAÎNE DES FRAIS DE 2% PAR MOIS (24% PAR ANNÉE) QU'IL ACCEPTE DE PAYER. TOUT DÉFAUT D'EXÉCUTION LUNE OU JUSQU'À LA DATE DE LA DÉCHÉANCE DU TERME ET PERMET AU VENDEUR, À SON CHOIX, DE RÉCLAMER LE SOLDE DU PRIX DE VENTE OU DE REPRISE LE BIEN VENDU. TOUTE RÉCLAMATION DOIT ÊTRE FAITE DANS LES CINQ JOURS SUR PRÉSENTATION DE DOCUMENT. TOUTE MARCHANDISE ENDOMMAGÉE, ALTÉRÉE OU COUPÉE NE PEUT ÊTRE REPRISE. AUCUN RETOUR DE MARCHANDISE NE SERA ACCEPTÉ SANS NOTRE AUTORISATION. TOUTE MARCHANDISE RETOURNÉE EST SUJETTE À DES FRAIS DE MANUTENTION DE 25%.

CONDITIONS:

ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF "ACIER CAMPI INC." UNTIL PAYMENT IS MADE IN FULL, COMPLETE AND CASHED. ALL LOST MATERIALS ARE AT THE BUYER'S EXPENSE. ALL MATERIALS BEAR THE SAME WARRANTY AS GIVEN BY THE MANUFACTURER. THE BUYER HEREBY ACCEPTS TO RESPECT THE FOLLOWING CONDITIONS: NET 30 DAYS FROM BILLING DATE AND THE BUYER ACCEPTS TO PAY ADMINISTRATION CHARGES OF 2% PER MONTH OR 24% PER ANNUM ON ALL PAST DUE ACCOUNTS OVER 30 DAYS. ANY DEFAULT IN RESPECT WITH THIS CONTRACT WILL LEAD TO PAYMENT BY ACCELERATION AND PERMITS TO THE SELLER, AT HIS CHOICE, TO CLAIM FOR THE BALANCE DUE OR THE REPOSSESSION OF THE GOODS SOLD. ANY CLAIM MUST BE MADE WITHIN FIVE DAYS WITH THIS DOCUMENT ENCLOSED. ANY MERCHANDISE THAT HAS BEEN DAMAGED, CUT OR MODIFIED CANNOT BE RETURNED. ALL GOODS RETURNED MUST BE WITH OUR AUTHORIZATION AND ARE SUBJECT TO A 25% RESTOCKING CHARGE.

MARCHANDISE REÇUE EN BONNE CONDITION / MERCHANDISE RECEIVED IN GOOD CONDITION

RÉPARÉ / PREPARED VÉRIFIÉ / VERIFIED

PAR  
BY

LIVRÉ / DELIVERED

HEURE / TIME

PAR  
BY

X

A / Y M / M J / D

SOUS-TOTAL  
SUB TOTAL

T.P.S.  
G.S.T.

T.V.Q.  
Q.S.T.

TOTAL

ENR. TPS / GST. REG. N° R 135 534 717 • N° ENR. TVQ / QST. REG. N° 015 668 543

SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE

DATE

## RAPPORT D'ESSAIS/TEST REPORT

MÉTALLURGIE ET CONTRÔLE DE LA QUALITÉ/METALLURGICAL AND QUALITY CONTROL

S1123 (REV. 10-96)

IC

DATE

03 09 05 K56990

AN/YR MO. JR/DY

ANALYSE DE COULÉES/HEAT ANALYSIS														
NO DE COULÉE HEAT NO.	C	Mn	P	S	Si	Cu	Ni	Cr	Mo	V	Co	Sn	N	GROSSEUR DU GRAIN GRAIN SIZE
K56990	0.20	1.36	.011	.040	.19	.33	.080	.093	.017	.000	.000	.013	.01	
TREMPABILITÉ JOMINY/JOMINY HARDENABILITY (HRC)														
NO DE COULÉE HEAT NO.														TEMP.
NO DE COULÉE HEAT NO.	RÉSULTATS DE L'ESSAI DE TRACTION TENSILE TEST RESULTS					DURETE HARDNESS (HB)								
	SECTION	LIMITE D'ÉLASTICITÉ	RÉSISTANCE À LA TRACTION TENSILE STRENGTH	ALLONGEMENT % ELONG	FLEXION BEND									
	AREA	YIELD				DI								
K56990	1.50 1.50	57.28 57.18 Ksi	83.99 84.10 Ksi	26 25 %										
NO DE COMMANDE DU CLIENT CUSTOMER ORDER NO					CUST PART NO.:					<p>Nous certifions par la présente que le produit expédié a été soumis à des essais à partir d'échantillons prélevés sur le lot ou la quantité décrite, et qu'il est conforme aux normes ou au dessin, ou les deux à la fois. Sous réserve des méthodes standard de tenue des dossiers de la société les résultats de ces essais sont inscrits dans nos dossiers.</p> <p>We hereby certify that the material shipped on this order has been tested on the basis of samples taken from the lot or quantity described, found to be in accordance with the specification and/or drawing, that, subject to the company's standard practices of record keeping, the results are contained in its records.</p>				
NO DE COMMANDE DE Stelco-McMaster Ltée MG 2485					STELCO PART NO.: 30 0098 013 361									
ORDER NO.														
CLIENT/CUSTOMER					DESCRIPTION ET NORME/DESCRIPTION & SPECIFICATION					<p>SURVEILLANT DE LA MÉTALLURGIE SUPERVISING METALLURGIST</p> <p>Claude Vachon, ing.</p>				
<p>OK P 09.04.17</p>					<p>SIZE: 2.000X3/4.."</p> <p>44W/50W</p> <p>CSA G40.21</p>									
					<p>IMPÉRIALE MÉTRIQUE</p> <p><input checked="" type="checkbox"/> <input type="checkbox"/></p> <p>IMPERIAL METRIC</p>									



## Chemical and Physical Test Report

MADE IN CANADA

N-034829

SHIP TO	INVOICE TO	SHIP DATE 10/18/05
		CUST. ACCOUNT NO 60124146

SHAPE + SIZE	GRADE			SPECIFICATION														SALES ORDER	CUST P.O. NUMBER
S1 1/2	44W			CSA-G40.21-300W-98(44W); ASTM A36M-04														5002517-09	24931
HEAT I.D.	C	Mn	P	S	Si	Cu	Ni	Cr	Mo	V	Nb	B	Sn	Al	Zr	C Eqv			
N542624	.17	.68	.012	.045	.21	.29	.11	.12	.048	.003	.003	.0001	.031	.001	.001	.341			

Mechanical Test: Yield 46346 PSI, 319.54 MPA Tensile: 70557 PSI, 486.47 MPA %El: 22.0/8in, 22.0/200MM Red R 11.1 : 1

Mechanical Test: Yield 45473 PSI, 313.53 MPA Tensile: 69876 PSI, 481.78 MPA %El: 22.0/8in, 22.0/200MM Red R 11.1 : 1

SHAPE + SIZE	GRADE			SPECIFICATION														SALES ORDER	CUST P.O. NUMBER
S1 1/4	44W			CSA-G40.21-300W-98(44W); ASTM A36M-04														5002517-08	24931
HEAT I.D.	C	Mn	P	S	Si	Cu	Ni	Cr	Mo	V	Nb	B	Sn	Al	Zr	C Eqv			
N542642	.19	.65	.011	.037	.17	.30	.11	.16	.048	.003	.004	.0001	.022	.002	.001	.369			

Mechanical Test: Yield 48428 PSI, 333.89 MPA Tensile: 73404 PSI, 506.1 MPA %El: 21.0/8in, 21.0/200MM Red R 16 : 1

Mechanical Test: Yield 48648 PSI, 335.42 MPA Tensile: 73672 PSI, 507.95 MPA %El: 21.0/8in, 21.0/200MM Red R 16 : 1

SHAPE + SIZE	GRADE			SPECIFICATION														SALES ORDER	CUST P.O. NUMBER
S1/2	44W			CSA-G40.21-300W-98(44W); ASTM A36/A36M-04														5073290-03	25802
HEAT I.D.	C	Mn	P	S	Si	Cu	Ni	Cr	Mo	V	Nb	B	Sn	Al	Zr	C Eqv			
N543757	.16	.61	.010	.033	.16	.24	.09	.11	.050	.004	.003	.0001	.016	.002	.002	.315			

Mechanical Test: Yield 52678 PSI, 363.19 MPA Tensile: 72905 PSI, 502.86 MPA %El: 24.0/8in, 24.0/200MM Red R 100 : 1

Mechanical Test: Yield 52206 PSI, 359.95 MPA Tensile: 72540 PSI, 500.15 MPA %El: 24.0/8in, 24.0/200MM Red R 100 : 1

OK of 09.04.17

This material, including the billets, was produced and manufactured in Canada.

A.J. Turner  
Quality Assurance Manager  
Mill Group

THE ABOVE FIGURES ARE CERTIFIED EXTRACTS FROM THE ORIGINAL CHEMICAL AND PHYSICAL TEST RECORDS AS CONTAINED IN THE PERMANENT RECORDS OF COMPANY.

Mgr. Metallurg. Svcs.

Carre HR 1 1/2



TEST REPORT  
RAPPORT D'ESSAI

Fax: 91450 975 4375  
Date: 04/23/2008

Page 1 of 1

Purchase Order/Bon de Commande  
073301-2 APR  
Bill of Lading/Connaissance  
792932  
Sold To/Vendu A

Customer/Client  
015600

Sales Order/Bon de Commande  
BS 271200003

Vendor/Vendeur

Packing Slip/Bordereau de Charge

Vehicle or Carrier/Vehicule ou Transporteur  
LOCOMOTE SYSTEM

Ship To/Expedier A

Spec/Norm et Spec.

ASTM A1008/A1008M CS TYPE B  
HALF THICKNESS TOL. NO WELDS  
SEMI-CRITICAL SURFACE  
STANDARD FLATNESS - ASTM FULL TOLERANCE  
MATERIAL CERTIFICATION REQUIRED  
CODE SPOT

Material Description/Description du Material

COLD ROLLED STEEL SHEET  
COMMERCIAL STEEL  
COILS  
MATTE FINISH OILED

.1200 X 48.5 X COIL  
Weight - 30880 LBS  
Test Methods  
ASTM E1019, E415

HEAT COULEE	SERIAL NUMBER No. DE SERIE	LIFT NUMBER No. DE FARDEAU
202624	N25832/0	3597379

2 FEUILLES 11GA 48X96 LF

OK  
CP  
04.09.17

HEAT	C	Mn	P	S	Si	Cu	Ni	Cr	Sn	Mo	Als	Alt	Cb	V	Ti	Ca	N	B	O
202624	.06	.27	.006	.010	.007	.03	.01	.03	.002	.003	.044	.047	.0007	.002	.0006	.0001	.0033	.0001	0

We Certify That The Material Described Herein Conforms To The Specification Shown On This Document  
ArcelorMittal Dofasco Inc. as per Len Manning - CMTL Supervisor  
The Results Relate Only To The Items Tested  
This Report Shall Not Be Reproduced Except In Full Without The Expressed Written Approval of The CMTL Supervisor.

This Contract Is Subject To The Terms And Conditions Of Sale Shown On The Order Acknowledgement.  
Ce Contrat est Sujet aux Termes et Conditions de Vente Indiques Sur l'Accuse de Reception de Commande.

M2032

CUSTOMER PURCHASE ORDER NUMBER <b>655367</b>	ENTRY DATE <b>2008/11/25</b>	SHIP DATE <b>2009/01/07</b>	TALLY NUMBER <b>111564</b>	SHIPPER'S NUMBER <b>-</b>	CARRIER <b>TRANS PROVINCIAL FREIGHT -1943 -RE</b>	MILL ORDER <b>42230</b>
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CHARGE TO CUSTOMER NAME &amp; ADDRESS

SHIP TO CUSTOMER NAME &amp; ADDRESS

**MILL TEST REPORTS**

## CUSTOMER SPECIFICATION

**COLD ROLLED STEEL SHEET - CARBON - ASTM A1008 TYPE B (07A) - CS - LIGHT MATTE**  
**- LIGHTLY OILED - RESTRICTED GAUGE 1/2 TOLERANCE - GEN. MFG./SEMI-CRITICAL**  
**SURF./ IMPROVD SHPE/LIGHT MATTE**

**J. JOHNSTON**  
**MANAGING METALLURGIST**

## SUPPLEMENTARY INSTRUCTIONS

**TEST CERT 1:**  
**LATE TEST COUPON:**

**TEST CERT 2: P**

## INSTR

**CHEMICAL ANALYSIS REPORT REQUIRED****2000092104 CM CM**CUST  
USE**RESALE****2009/01/07 10:19**

THIS MILL TEST REPORT MAY NOT BE  
 REPRODUCED EXCEPT IN FULL WITHOUT  
 WRITTEN APPROVAL OF ESSAR STEEL ALCOA  
 INC. IF YOU RECEIVE THIS DOCUMENT  
 AND ARE NOT THE INTENDED RECEIVER,  
 PLEASE CALL (705)945-2624 COLLECT FOR  
 INSTRUCTIONS ON METHOD OF DISPOSAL OF  
 DOCUMENT.

**MEETS EN 10204 3.1**

\*\*\*\*\* PRODUCT SHIPPED \*\*\*\*\*

**CUSTOMER ITEM 00001 OUR ITEM 001 DIMENSIONS .055 MIN X 48 X COIL**

COIL NUMBER	HEAT	NO. PIECES	WEIGHT	COIL NUMBER	HEAT	NO. PIECES	WEIGHT
9556055	0170J-59	1	25070	9556059	0170J-56	1	25470

\*\*\*\*\* CHEMICAL PROPERTIES \*\*\*\*\*

HEAT	(WT %)	C	MN	P	S	SI	CR	NI	CU	MO	AL	CB	V	B
0170J		TI	SN	N	AS	ZR	PB	SB						
		.04	.25	.007	.006	.02	.02	.02	.06	.01	.025	.000	.000	.0001
		.001		.0051										

OK CP 09.04.17

**PAGE 1 OF 1****\*\*WARNING\*\***

THE TEST RESULTS AND VALUES REPORTED HEREIN INDICATE ONLY THAT (1) THE PARTICULAR STEEL FOR WHICH THIS CERTIFICATE IS ISSUED MEETS THE MINIMUM SPECIFIED YIELD STRENGTH AND (2) THE CHEMICAL ANALYSIS AND PHYSICAL PROPERTIES OF SUCH STEEL ARE IN CONFORMANCE WITH THE REQUIREMENTS OF THE SPECIFICATION INDICATED. THE RESULTS OR VALUES REPORTED HEREIN CAN NOT BE USED TO QUALIFY THE STEEL FOR ANY SPECIFICATION OTHER THAN THE ONE INDICATED AND CAN NOT BE RELIED UPON FOR ANY PURPOSE (INCLUDING DESIGN OR CALCULATIONS) AS REPRESENTING THE ACTUAL STRENGTH OF SUCH STEEL.

3972.0

CUSTOMER PURCHASE ORDER NUMBER 649065	ENTRY DATE 2008/07/15	SHIP DATE 2008/08/15	TALLY NUMBER 093096	SHIPMENT NUMBER -	CARRIER IFS INTERNATIONAL	FREIGHT -6A26 (23)	PHIL ORDER 37929
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CHARGE TO CUSTOMER NAME & ADDRESS

SHIP TO CUSTOMER NAME & ADDRESS

**MILL TEST REPORTS**

**CUSTOMER SPECIFICATION**

COLD ROLLED STEEL SHEET - CARBON - ASTM A1008 TYPE B (07A) - CS - LIGHT MATTE  
- OILED - RESTRICTED GAUGE 1/2 TOLERANCE - GEN. MFG./SEMI-CRITICAL SURF./  
IMPRVD SHPE/LIGHT MATTE

**J. JOHNSTON**  
MANAGING METALLURGY

**SUPPLEMENTARY INSTRUCTIONS**

TEST CERT 1:  
RT 2: PLATE TEST COUPON:

ST CM

INSP Y/N

**CHEMICAL ANALYSIS REPORT REQUIRED**

2000076751 CM CM

CLST  
USE

**RESALE**

2008/08/17 07:23

THIS MILL TEST REPORT MAY NOT BE  
REPRODUCED EXCEPT IN FULL WITHOUT  
WRITTEN APPROVAL OF BEAR STEEL ALGOMA  
INC. IF YOU RECEIVE THIS DOCUMENT  
AND ARE NOT THE INTENDED RECEIVER,  
PLEASE CALL (708) 445-8844 COLLECT FOR  
INSTRUCTIONS ON METHOD OF DISPOSAL OF  
DOCUMENT.

MEETS EN 10204 3.1

\*\*\*\*\* PRODUCT SHIPPED \*\*\*\*\*

CUSTOMER ITEM 00002 OUR ITEM 004 DIMENSIONS .033 MIN X 48 X COIL

COIL NUMBER	HEAT	NO. PIECES	WEIGHT	COIL NUMBER	HEAT	NO. PIECES	WEIGHT
9543928	6683H-06	1	24880	9543929	6683H-57	1	23920
9543930	6683H-56	1	24480				

\*\*\*\*\* CHEMICAL PROPERTIES \*\*\*\*\*

HEAT	(WT %)	C	MN	P	S	SI	CR	NI	CU	MO	AL	CB	V	B
6683H		.04	.25	.008	.008	.02	.02	.01	.05	.00	.028	.000	.000	.0000
		.001		.0033										

OK 4/09.04.17

**\*\*WARNING\*\***

THE TEST RESULTS AND VALUES REPORTED HEREIN INDICATE ONLY THAT (1) THE PARTICULAR STEEL FOR WHICH THIS CERTIFICATE IS ISSUED MEETS THE MINIMUM SPECIFIED YIELD STRENGTH AND (2) THE CHEMICAL ANALYSIS AND PHYSICAL PROPERTIES OF SUCH STEEL ARE IN CONFORMANCE WITH THE REQUIREMENTS OF THE SPECIFICATION INDICATED. THE RESULTS OR VALUES REPORTED HEREIN CAN NOT BE USED TO QUALIFY THE STEEL FOR ANY SPECIFICATION OTHER THAN THE ONE INDICATED AND CAN NOT BE RELIED UPON FOR ANY PURPOSE (INCLUDING DESIGN OR CALCULATIONS) AS REPRESENTING THE ACTUAL STRENGTH OF SUCH STEEL.

## Chantal Lavoie

**From:** denis [denis@aciercampi.com]  
**Sent:** April 3, 2009 4:45 PM  
**To:** 'Chantal Lavoie'  
**Subject:** RE: quote

HELLO

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**De :** Chantal Lavoie [mailto:clavoie@dartaero.com]  
**Envoyé :** 3 avril 2009 10:30  
**À :** 'denis'  
**Objet :** quote

Please advise price & delivery on material.

1010 bar .750" x 2.5" x 12 ft 5.90\$ FT

1010 bar 1.5" x 1.5" x 12 ft 8.75\$ FT

1010 sheet .125" x 32 sf 4.05\$ S.F.

1010 sheet .16 ga x 128 sf 2.50\$ S.F.

1010 sheet 20 ga x 128 sf 1.20\$ S.F.

4140N bar .625" x 4" x 24 ft COLD FINISH ANNEALED 26.65\$ FT

6061 T6 round tubing 3.125" x .058" wall x 100 ft 3.35\$ FT 10 DAY

Thanks  
Chantal

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Antivirus avast!: message Entrant sain.

Base de donnees virale (VPS) : 090402-1, 2009-04-02  
Analyse le : 2009-04-03 10:58:33  
avast! - copyright (c) 1988-2009 ALWIL Software.

Date : Tuesday, 07/04/2009 8:52:52 AM  
User : Chantal Lavoie

**AUTO PO REQUIREMENTS LIST**

Job /SO Number	Seqn	Item	Supplier	Qty	Price	Date Required	Lead	Make
	0.0	127H5	VC-INT001	24.00000000	30 1.3500	14/05/2009	1	N
	<del>0.0</del>	<del>6900ZZ</del>	VC-GEN001	30.00000000	4.8900	14/05/2009	1	N
	0.0	806206 <i>Wukin</i>	VU-REI001	20.00000000	0.0000	14/05/2009	0	N
	0.0	93695K88	VU-MCM001	50.00000000	0.2318	14/05/2009	1	N
	0.0	AELS1032130	VU-MMA001	4.00000000	0.0000	14/05/2009	0	N
	0.0	AELS1032225	VU-MMA001	20.00000000	0.0000	14/05/2009	0	N
	0.0	AN3C16A	VU-AIR002	50.00000000	50 0.0000	14/05/2009	0	N
	0.0	AN3C4A	VU-AIR002	421.00000000	500 0.3000	14/05/2009	1	N
	0.0	AN410A	VU-AIR002	100.00000000	100 0.0000	14/05/2009	0	N
	0.0	AN4C47A	VU-COR001	60.00000000	100 23.5000	14/05/2009	1	N
	0.0	AN510A	VU-AIR002	50.00000000	50 0.1370	14/05/2009	1	N
	0.0	AN532A	VU-AIR002	10.00000000	50 0.7000	14/05/2009	1	N
	0.0	AN534A	VU-AIR002	50.00000000	50 0.7200	14/05/2009	1	N
	0.0	AN56A	VU-AIR002	50.00000000	50 0.1450	14/05/2009	1	N
	0.0	AN640A	VU-AIR002	25.00000000	50 1.6000	14/05/2009	1	N
	0.0	AN960C10L	VU-MMA001	367.00000000	500 0.0500	14/05/2009	1	N
	0.0	AN960C416L	VU-MMA001	62.00000000	200 0.0800	14/05/2009	1	N
	0.0	AN960C616L	VU-MMA001	14.00000000	50 0.1500	14/05/2009	1	N
	0.0	GHM10601	VU-MMA001	50.00000000	0.0000	14/05/2009	0	N
	0.0	CP72530	VU-MCM001	20.00000000	0.0000	14/05/2009	0	N
	0.0	D25761	VC-ALP001	100.00000000	0.0000	14/05/2009	0	N
	0.0	D26001160	VC-BON001	180.00000000	0.0000	14/05/2009	0	N
	0.0	D26001190	VC-BON001	80.00000000	0.0000	14/05/2009	0	N
	0.0	D26007125	VC-IND006	104.00000000	0.0000	14/05/2009	0	N
	0.0	D2854	VC-CAR001	4.00000000	1.6410	14/05/2009	1	N
	0.0	D2986	VC-AGR001	23.60400000	3.3525	14/05/2009	1	N
	0.0	D31881	VC-DEL002	4.00000000	0.0000	14/05/2009	0	N
	0.0	D36191T1	VU-MCM001	4.00000000	0.0000	14/05/2009	0	N
	0.0	D36873P	VC-GLO001	6.00000000	0.0000	14/05/2009	0	N
	0.0	D3781041	VU-MMA001	1.00000000	0.0000	14/05/2009	0	N
	0.0	D38821130	VC-BON001	63.00000000	0.0000	14/05/2009	0	N
	0.0	D6104003	VC-MET001	5.00000000	5 0.0000	14/05/2009	0	N
	0.0	D6104005	VC-MET001	5.00000000	5 0.0000	14/05/2009	0	N
	0.0	M1010B0750X025	VC-CAM002	11.92465000	12.5 6.2500	14/05/2009	1	N
	0.0	M1010B1500X015	VC-CAM002	5.00000000	12.5 11.8500	14/05/2009	1	N
	0.0	M1010S125	VC-CAM002	18.57800000	32.5 4.2500	14/05/2009	1	N
	0.0	M1010S16GA	VC-CAM002	64.26800000	12.5 4.8000	14/05/2009	1	N
	0.0	M1010S20GA	VC-CAM002	46.50850000	12.5 2.1000	14/05/2009	1	N

55K076  
077  
078

Date : Tuesday, 07/04/2009 8:52:52 AM

User : Chantal Lavoie

**AUTO PO REQUIREMENTS LIST**

Job /SO Number	Seqn	Item	Supplier	Qty	Price	Date Required	Lead	Make
	0.0	M1018B400X250	VC-CAM002	4.00000000	51.2500	14/05/2009	1	N
	0.0	M1288345-01	VU-FLA001	2.00000000	22.0000	14/05/2009	1	N
	0.0	M174R1000	VC-CAM002	12.00000000	0.0000	14/05/2009	0	N
	0.0	M303B0500X0500	VC-COP001	12.00000000	0.0000	14/05/2009	0	N
	0.0	M303R0500	VC-COP001	20.00000000	3.2000	14/05/2009	1	N
	0.0	M304R100	VC-COP001	4.00000000	8.2700	14/05/2009	1	N
	0.0	M304TR0500W035	VC-COP001	100.00000000	0.0000	14/05/2009	0	N
	0.0	M304TR0675W091	VC-COP001	80.00000000	0.0000	14/05/2009	0	N
	0.0	M304TR0750W049	VC-COP001	100.00000000	0.0000	14/05/2009	0	N
	0.0	M4130NR0750	VC-CAM002	4.00000000	5.7500	14/05/2009	1	N
	0.0	M4140NB0625X04000	VC-CAM002	20.00000000	52.2500	14/05/2009	1	N
	0.0	M5052H32S020	VC-CAM002	32.00000000	0.0000	14/05/2009	0	N
	0.0	M5052H32S100	VC-CAM002	32.00000000	0.0000	14/05/2009	0	N
	0.0	M6061T6B0750X02000	VC-CAM002	40.00000000	0.0000	14/05/2009	0	N
	0.0	M6061T6B1250X04500	VC-CAM002	4.00072000	33.7500	14/05/2009	1	N
	0.0	M6061T6B2000X04000	VC-CAM002	4.00000000	0.0000	14/05/2009	0	N
	0.0	M6061T6R0500	VC-CAM002	40.00000000	0.9000	14/05/2009	1	N
	0.0	M6061T6R0875	VC-CAM002	6.00000000	0.0000	14/05/2009	0	N
	0.0	M6061T6R1125	VC-CAM002	7.91216000	0.0000	14/05/2009	0	N
	0.0	M6061T6T03125W058	VC-COP001	48.00000000	1.7500	14/05/2009	1	N
	0.0	M6061T6T0750W125	VC-COP001	4.00000000	0.0000	14/05/2009	0	N
	0.0	M7075T6B1500X1500	VC-CAM002	4.00000000	0.0000	14/05/2009	0	N
	0.0	M7075T73R1000	VC-CAM002	5.24600000	7.1000	14/05/2009	1	N
	0.0	M817142-DB2	VU-FLA001	2.00000000	19.0000	14/05/2009	1	N
	0.0	M817142-DC1	VU-FLA001	2.00000000	19.0000	14/05/2009	1	N
	0.0	M835362-024	VU-FLA001	2.00000000	95.0000	14/05/2009	1	N
	0.0	MLEX6425	VC-GEP001	64.00000000	2.8500	14/05/2009	1	N
	0.0	MS20600AD4W6	VC-AVI001	50.00000000	0.0000	14/05/2009	0	N
	0.0	MS210434	VC-AVI001	146.00000000	0.6300	14/05/2009	1	N
	0.0	MS21060L3K	VC-AVI001	72.00000000	1.8300	14/05/2009	1	N
	0.0	MS21083C8	VU-MMA001	14.00000000	1.5000	14/05/2009	1	N
	0.0	MS24624-23	VU-FLA001	2.00000000	18.0000	14/05/2009	1	N
	0.0	MS24693S277	VC-AVI001	84.00000000	0.2600	14/05/2009	1	N
	0.0	MS27039C107	VU-MMA001	8.00000000	0.4000	14/05/2009	1	N